

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000009489		1 of 1
Requisition Nbr.:	C58-3-001	
Effective Date:	03/03/2003	
Expiration Date:	03/02/2005	
Agency Number:		
Facility:	Dept of Correction Facilities	
Vendor Federal ID:	351499425	
Vendor Telephone Nbr:	800-223-2097	
Name Of Contact Pers:	Judie Donath	
FAX Number:	888-223-3235	

Vendor RAY O HERRON CO INC
Remit to: 3549 N VERMILION
PO BOX 1070
DANVILLE IL 61834-1070

Name and RAY O HERRON CO INC
Address Cntct: Judie Donath
of Vendor: 3549 N VERMILION
PO BOX 1070
DANVILLE IL 61834-1070

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Product, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision				
1	999,999,999.00	EA	000000000100004740 Beretta,92F,9mm,semi-automatic,double action,pistol	449.0000
2	999,999,999.00	EA	000000000100004741 Magazine,to fit 92-FS Beretta 9mm Pistol,15 round capacity with removable floor plate	27.0000
3	999,999,999.00	EA	18902 Magazine,to fit Ruger Mini 14 Rifle,.223 caliber,20 round capacity,Ruger Law Enforcement Magazine or approved equal	22.5000
4	999,999,999.00	EA	20316 Shotgun,12 gauge,Remington 870 Pump or approved equal	429.0000
5	999,999,999.00	EA	20319 Rifle,Ruger,Mini 14/20,GB,or approved equal	549.0000
6	999,999,999.00	T3	19814 Ammunition,.223,(5.56),Jacketed,Frangible	465.9500
7	999,999,999.00	T3	16002 Ammunition,.223,(duty round)	149.0000
8	999,999,999.00	T3	19809 Ammunition,12 Gauge,# 4 Buckshot,2-3/4", factory first	259.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		